State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 826000253 00, CITY OF RIRIE

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|------------------------------------|------------------------|------|-----------------|--------|---|------------|
| 03/03/2005 | Department of Commerce and Labor | 1240200503034767000250 | 0348 | B04DC160001 | 14.228 | Community Development Block Grants | 149,474.00 |
| 03/24/2005 | Department of Commerce and Labor | 1240200503244795000160 | 0348 | B04DC160001 | 14.228 | Community Development Block Grants | 10,000.00 |
| 03/24/2005 | Department of Commerce and Labor | 1240200503244795000170 | 0348 | B04DC160001 | 14.228 | Community Development Block Grants | 110,745.00 |
| 04/14/2005 | Department of Commerce and Labor | 1240200504144818000060 | 0348 | B04DC160001 | 14.228 | Community Development Block Grants | 167,281.00 |
| 06/23/2005 | Department of Commerce and Labor | 1240200506234712000220 | 0348 | B04DC160001 | 14.228 | Community Development Block Grants | 15,500.00 |
| | | | | | | CFDA 14.228 Total: | 453,000.00 |
| 03/10/2005 | Department of Parks and Recreation | 1340200503105858000350 | 0348 | 16-00525 | 15.916 | Outdoor Recreation Acquisition, Development a | 450.00 |
| 05/09/2005 | Department of Parks and Recreation | 1340200505095029000130 | 0348 | 16-00525 | 15.916 | Outdoor Recreation Acquisition, Development a | 1,235.00 |
| 05/27/2005 | Department of Parks and Recreation | 1340200505275055000050 | 0348 | 16-00525 | 15.916 | Outdoor Recreation Acquisition, Development a | 1,450.00 |
| | | | | | | CFDA 15.916 Total: | 3,135.00 |
| 03/13/2005 | Military Division | 1190200503135185000120 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 11,100.00 |
| 04/12/2005 | Military Division | 1190200504125508000020 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 1,349.21 |
| 04/12/2005 | Military Division | 1190200504125502000030 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 146.88 |
| 04/12/2005 | Military Division | 1190200504125502000040 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 4,149.96 |
| 04/20/2005 | Military Division | 1190200504205585000070 | 0348 | | 97.004 | State Domestic Preparedness Equip Support | 5,730.50 |
| | | | | | | CFDA 97.004 Total: | 22,476.55 |
| | | | | | | Vendor Total: | 478,611.55 |